



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	07/07/2019	07/20/2019	07/26/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,303.16	342.87	20.46	1,444.80
YTD	34,513.63	5,060.33	316.90	21,687.46

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		722.48	OASDI	132.98	1,997.54
Charge Pay	07/07/2019 - 07/20/2019	49.8	1	49.80	704.70	Medicare	31.10	467.17
GTL Imputed Income	07/07/2019 - 07/20/2019	0	0	0.26	3.90	Federal Withholding	239.88	3,619.55
Holiday Full Time	07/07/2019 - 07/20/2019	12	30.14	361.68	940.37	State Tax - PA	66.14	991.12
Holiday Worked			0		551.57	SUI-Employee Paid - PA	1.38	20.71
Holiday Worked Double-time			0		229.08	City Tax - JFRSN	21.55	322.85
Meetings Seminars Classes			0		842.13	PA LST - JFRSN	2.00	30.00
On Call			0		179.70			
Orientation			0		92.84			
PTO Scheduled - Time Off			0		1,709.24			
Details Not Displayed				1,891.68	28,541.52			
Earnings				2,303.42	34,517.53	Employee Taxes	495.03	7,448.94

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	184.26	2,761.18	LTD Buy Up	11.91	178.65
Medical-Pre Tax	144.53	2,167.95	Supplemental Life and AD&D	8.55	128.25
Parking	10.00	70.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	61.20			
Pre Tax Deductions	342.87	5,060.33	Post Tax Deductions	20.46	316.90

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401KAHN-MatchPre	92.13	1,380.64	OASDI - Taxable Wages	2,144.81	32,218.38
Co Paid Health	611.47	9,172.05	Medicare - Taxable Wages	2,144.81	32,218.38
Co Paid LTD	3.08	46.20	Federal Withholding - Taxable Wages	1,960.55	29,457.20
Co Paid Life	1.55	23.25			
Co Paid EAP	0.73	10.95			
Employer Paid Benefits	708.96	10,633.09			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,444.80	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	06/23/2019	07/06/2019	07/12/2019	
Current		Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay	
YTD		2,763.08	369.66	20.46	1,727.70	
		32,210.47	4,717.46	296.44	20,242.66	

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		722.48	OASDI	162.11	1,864.56
Charge Pay	06/23/2019 - 07/06/2019	37.6	1	37.60	654.90	Medicare	37.92	436.07
GTL Imputed Income	06/23/2019 - 07/06/2019	0	0	0.26	3.64	Federal Withholding	335.17	3,379.67
Holiday Full Time			0		578.69	State Tax - PA	80.26	924.98
Holiday Worked	06/23/2019 - 07/06/2019	8.2	30.14	370.73	551.57	SUI-Employee Paid - PA	1.66	19.33
Holiday Worked Double-time	06/23/2019 - 07/06/2019	3.8	30.14	229.08	229.08	City Tax - JFRSN	26.14	301.30
Meetings Seminars Classes			0		842.13	PA LST - JFRSN	2.00	28.00
On Call	06/23/2019 - 06/29/2019	3.48	3	10.44	179.70			
Orientation			0		92.84			
PTO Scheduled - Time Off			0		1,709.24			
Details Not Displayed				2,115.23	26,649.84			
Earnings				2,763.34	32,214.11	Employee Taxes	645.26	6,953.91

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	221.05	2,576.92	LTD Buy Up	11.91	166.74
Medical-Pre Tax	144.53	2,023.42	Supplemental Life and AD&D	8.55	119.70
Parking		60.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	57.12			
Pre Tax Deductions	369.66	4,717.46	Post Tax Deductions	20.46	296.44

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	110.53	1,288.51	OASDI - Taxable Wages	2,614.73	30,073.57
Co Paid Health	611.47	8,560.58	Medicare - Taxable Wages	2,614.73	30,073.57
Co Paid LTD	3.08	43.12	Federal Withholding - Taxable Wages	2,393.68	27,496.65
Co Paid Life	1.55	21.70			
Co Paid EAP	0.73	10.22			
Employer Paid Benefits	727.36	9,924.13			

	Federal	State
Marital Status	Married but withhold at higher Single rate	0
Allowances	0	0
Additional Withholding	0	0

Payment Information			
Bank	Account Name	Account Number	USD Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,727.70 USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025																	
Name		Company		Employee ID		Pay Period Begin		Pay Period End		Check Date		Check Number					
Sarah Sutherland		Jefferson Regional Medical Center		3006301		06/09/2019		06/22/2019		06/28/2019							
				Gross Pay		Pre Tax Deductions		Post Tax Deductions				Net Pay					
Current				2,282.52		341.22		20.46				1,432.42					
YTD				29,447.39		4,347.80		275.98				18,514.96					
Earnings										Employee Taxes							
Description		Dates		Hours		Rate		Amount		YTD		Description		Amount		YTD	
On Call Worked						0				722.48		OASDI		131.70		1,702.45	
Charge Pay		06/09/2019 - 06/22/2019		55.8		1		55.80		617.30		Medicare		30.80		398.15	
GTL Imputed Income		06/09/2019 - 06/22/2019		0		0		0.26		3.38		Federal Withholding		235.70		3,044.50	
Holiday Full Time						0				578.69		State Tax - PA		65.51		844.72	
Holiday Worked						0				180.84		SUI-Employee Paid - PA		1.37		17.67	
Meetings Seminars Classes						0				842.13		City Tax - JFRSN		21.34		275.16	
On Call		06/09/2019 - 06/15/2019		3.48		3		10.44		169.26		PA LST - JFRSN		2.00		26.00	
Orientation						0				92.84							
PTO Scheduled - Time Off						0				1,709.24							
Regular Pay		06/09/2019 - 06/22/2019		72		30.14		2,170.08		24,247.71							
Details Not Displayed								46.20		286.90							
Earnings								2,282.78		29,450.77		Employee Taxes		488.42		6,308.65	
Pre Tax Deductions										Post Tax Deductions							
Description				Amount		YTD		Description				Amount		YTD			
AHN 401(k) Pre-Tax				182.61		2,355.87		LTD Buy Up				11.91		154.83			
Medical-Pre Tax				144.53		1,878.89		Supplemental Life and AD&D				8.55		111.15			
Parking				10.00		60.00		United Way Fund - Allegheny						10.00			
Vision Pre-Tax				4.08		53.04											
Pre Tax Deductions				341.22		4,347.80		Post Tax Deductions				20.46		275.98			
Employer Paid Benefits										Taxable Wages							
Description				Amount		YTD		Description				Amount		YTD			
401kAHN-MatchPre				91.31		1,177.98		OASDI - Taxable Wages				2,124.17		27,458.84			
Co Paid Health				611.47		7,949.11		Medicare - Taxable Wages				2,124.17		27,458.84			
Co Paid LTD				3.08		40.04		Federal Withholding - Taxable Wages				1,941.56		25,102.97			
Co Paid Life				1.55		20.15											
Co Paid EAP				0.73		9.49											
Employer Paid Benefits				708.14		9,196.77											
												Federal		State			
Marital Status				Married but withhold at higher Single rate										0			
Allowances														0			
Additional Withholding														0			
Payment Information										USD Amount		Amount					
Bank		Account Name		Account Number						1,432.42		USD					
FIRST COMMONWEALTH BANK		FIRST COMMONWEALTH BANK *****0871		*****0871													



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	05/26/2019	06/08/2019	06/14/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,416.27	341.92	20.46	1,519.68
YTD	27,164.87	4,006.58	255.52	17,082.54

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		722.48	OASDI	140.61	1,570.75
Charge Pay	05/26/2019 - 06/08/2019	76.2	1	76.20	561.50	Medicare	32.88	367.35
GTL Imputed Income	05/26/2019 - 06/08/2019	0	0	0.26	3.12	Federal Withholding	264.97	2,808.80
Holiday Full Time			0		578.69	State Tax - PA	69.62	779.21
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.45	16.30
Meetings Seminars Classes			0		842.13	City Tax - JFRSN	22.68	253.82
On Call	06/02/2019 - 06/08/2019	8	3	24.00	158.82	PA LST - JFRSN	2.00	24.00
Orientation			0		92.84			
PTO Scheduled - Time Off			0		1,709.24			
Regular Pay	05/26/2019 - 06/08/2019	76.2	30.14	2,296.67	22,077.63			
Details Not Displayed				19.40	240.70			
				2,416.53	27,167.99	Employee Taxes	534.21	5,820.23

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	193.31	2,173.26	LTD Buy Up	11.91	142.92
Medical-Pre Tax	144.53	1,734.36	Supplemental Life and AD&D	8.55	102.60
Parking	4.08	50.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	341.92	4,006.58			
Pre Tax Deductions			Post Tax Deductions	20.46	255.52

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	96.66	1,086.67	OASDI - Taxable Wages	2,267.92	25,334.67
Co Paid Health	611.47	7,337.64	Medicare - Taxable Wages	2,267.92	25,334.67
Co Paid LTD	3.08	36.96	Federal Withholding - Taxable Wages	2,074.61	23,161.41
Co Paid Life	1.55	18.60			
Co Paid EAP	0.73	8.76			
Employer Paid Benefits	713.49	8,488.63			

Employer Paid Benefits		Federal	State
Marital Status		0	0
Allowances		0	0
Additional Withholding		0	0

Payment Information		USD Amount	Amount
Account Name	Account Number		1,519.68 USD
Bank			
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	

Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	05/12/2019	05/25/2019	05/31/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,350.42	336.65	20.46	1,480.18
YTD	24,748.60	3,664.66	235.06	15,562.86

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		722.48	OASDI	136.53	1,430.14
Charge Pay	05/12/2019 - 05/25/2019	62	1	62.00	485.30	Medicare	31.93	334.47
GTL Imputed Income	05/12/2019 - 05/25/2019	0	0	0.26	2.86	Federal Withholding	251.64	2,543.83
Holiday Full Time			0		578.69	State Tax - PA	67.60	709.59
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.41	14.85
Meetings Seminars Classes	05/12/2019 - 05/18/2019	1.7	30.14	51.24	842.13	City Tax - JFRSN	22.02	231.14
On Call			0		134.82	PA LST - JFRSN	2.00	22.00
Orientation			0		92.84			
PTO Scheduled - Time Off			0		1,709.24			
Regular Pay	05/12/2019 - 05/25/2019	73.4	30.14	2,212.28	19,780.96			
Details Not Displayed				24.90	221.30			
Earnings				2,350.68	24,751.46	Employee Taxes	513.13	5,286.02

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	188.04	1,979.95	LTD Buy Up	11.91	131.01
Medical-Pre Tax	144.53	1,589.83	Supplemental Life and AD&D	8.55	94.05
Parking	50.00	50.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	44.88			
Pre Tax Deductions	336.65	3,664.66	Post Tax Deductions	20.46	235.06

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	94.02	990.01	OASDI - Taxable Wages	2,202.07	23,066.75
Co Paid Health	611.47	6,726.17	Medicare - Taxable Wages	2,202.07	23,066.75
Co Paid LTD	3.08	33.88	Federal Withholding - Taxable Wages	2,014.03	21,086.80
Co Paid Life	1.55	17.05			
Co Paid EAP	0.73	8.03			
Employer Paid Benefits	710.85	7,775.14			

Employer Paid Benefits		Federal	State
Marital Status		Married but withhold at higher Single rate	0
Allowances		0	0
Additional Withholding		0	0

Payment Information		USD Amount	Amount
Account Name		Account Number	1,480.18 USD
Bank	FIRST COMMONWEALTH BANK *****0871	*****0871	



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	04/28/2019	05/11/2019	05/17/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,224.83	336.60	20.46	1,397.81
YTD	22,398.18	3,328.01	214.60	14,082.68

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		722.48	OASDI	128.12	1,293.61
Charge Pay	04/28/2019 - 05/11/2019	67	1	67.00	423.30	Medicare	29.97	302.54
GTL Imputed Income	04/28/2019 - 05/11/2019	0	0	0.26	2.60	Federal Withholding	224.03	2,292.19
Holiday Full Time			0		578.69	State Tax - PA	63.74	641.99
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.34	13.44
Meetings Seminars Classes			0		790.89	City Tax - JFRSN	20.76	209.12
On Call	05/05/2019 - 05/11/2019	5.5	3	16.50	134.82	PA LST - JFRSN	2.00	20.00
Orientation	04/28/2019 - 05/04/2019	3.08	30.14	92.84	92.84			
PTO Scheduled - Time Off			0		1,709.24			
Regular Pay	04/28/2019 - 05/11/2019	67	30.14	2,019.39	17,568.68			
Details Not Displayed				29.10	196.40			
				2,225.09	22,400.78	Employee Taxes	469.96	4,772.89

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	177.99	1,791.91	LTD Buy Up	11.91	119.10
Medical-Pre Tax	144.53	1,445.30	Supplemental Life and AD&D	8.55	85.50
Parking	10.00	50.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	40.80			
Pre Tax Deductions	336.60	3,328.01	Post Tax Deductions	20.46	214.60

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	89.00	895.99	OASDI - Taxable Wages	2,066.48	20,864.68
Co Paid Health	611.47	6,114.70	Medicare - Taxable Wages	2,066.48	20,864.68
Co Paid LTD	3.08	30.80	Federal Withholding - Taxable Wages	1,888.49	19,072.77
Co Paid Life	1.55	15.50			
Co Paid EAP	0.73	7.30			
Employer Paid Benefits	705.83	7,064.29			

Marital Status		Federal	State
Married but withhold at higher Single rate		0	0
Allowances		0	0
Additional Withholding		0	0

Payment Information		USD Amount	Amount
Bank	Account Name	Account Number	1,397.81 USD
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	04/14/2019	04/27/2019	05/03/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	1,855.26	297.04	20.46	1,172.59
YTD	20,173.35	2,991.41	194.14	12,684.87

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		722.48	OASDI	105.83	1,165.49
Charge Pay	04/21/2019 - 04/27/2019	24.3	1	24.30	356.30	Medicare	24.75	272.57
GTL Imputed Income	04/14/2019 - 04/27/2019	0	0	0.26	2.34	Federal Withholding	162.02	2,068.16
Holiday Full Time			0		578.69	State Tax - PA	52.39	578.25
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.11	12.10
Meetings Seminars Classes	04/14/2019 - 04/20/2019	15.17	30.14	457.23	790.89	City Tax - JFRSN	17.07	188.36
On Call	04/14/2019 - 04/20/2019	8	3	24.00	118.32	PA LST - JFRSN	2.00	18.00
PTO Scheduled - Time Off			0		1,709.24			
Regular Pay	04/14/2019 - 04/27/2019	44.4	30.14	1,338.23	15,549.29			
Weekday Shift Pay	04/21/2019 - 04/27/2019	11.5	1	11.50	161.30			
Weekday Shift Pay Time & 1/2			0		6.00			
Earnings				1,855.52	20,175.69	Employee Taxes	365.17	4,302.93

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	148.43	1,613.92	LTD Buy Up	11.91	107.19
Medical-Pre Tax	144.53	1,300.77	Supplemental Life and AD&D	8.55	76.95
Parking		40.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	36.72			
Pre Tax Deductions	297.04	2,991.41	Post Tax Deductions	20.46	194.14

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	74.22	806.99	OASDI - Taxable Wages	1,706.91	18,798.20
Co Paid Health	611.47	5,503.23	Medicare - Taxable Wages	1,706.91	18,798.20
Co Paid LTD	3.08	27.72	Federal Withholding - Taxable Wages	1,558.48	17,184.28
Co Paid Life	1.55	13.95			
Co Paid EAP	0.73	6.57			
Employer Paid Benefits	691.05	6,358.46			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871		1,172.59 USD

Company Information

Name	Address
Jefferson Regional Medical Center	576 Coal Valley Rd Jefferson Hills, PA 15025 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	3006301	03/31/2019	04/13/2019	04/19/2019	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,275.60	340.66	20.46	1,428.28
YTD	18,318.09	2,694.37	173.68	11,512.28

Earnings

Description	Dates	Hours	Rate	Amount	YTD
On Call Worked					722.48
Charge Pay	03/31/2019 - 04/13/2019	48.00	1.00	48.00	332.00
GTL Imputed Income	03/31/2019 - 04/13/2019	0.00	0.00	0.26	2.08
Holiday Full Time	03/31/2019 - 04/13/2019	0.20	30.14	6.03	578.69
Holiday Worked					180.84
Meetings Seminars Classes	04/07/2019 - 04/13/2019	1.17	30.14	35.27	333.66
On Call	04/07/2019 - 04/13/2019	3.48	3.00	10.44	94.32
PTO Scheduled - Time Off	03/31/2019 - 04/13/2019	11.71	30.14	352.94	1,709.24
Regular Pay	03/31/2019 - 04/13/2019	60.10	30.14	1,811.42	14,211.06
Weekday Shift Pay	03/31/2019 - 04/06/2019	11.50	1.00	11.50	149.80
Weekday Shift Pay Time & 1/2					6.00
Total:				2,275.86	18,320.17

Employee Taxes

Description	Amount	YTD
OASDI	131.27	1,059.66
Medicare	30.70	247.82
Federal Withholding	234.30	1,906.14
State Tax - PA	65.30	525.86
SUI-Employee Paid - PA	1.36	10.99
City Tax - JFRSN	21.27	171.29
PA LST - JFRSN	2.00	16.00
Total:	486.20	3,937.76

Pre Tax Deductions

Description	Amount	YTD
AHN 401(k) Pre-Tax	182.05	1,465.49
Medical-Pre Tax	144.53	1,156.24

Description	Amount	YTD
Parking	10.00	40.00
Vision Pre-Tax	4.08	32.64
Total:	340.66	2,694.37

Post Tax Deductions

Description	Amount	YTD
LTD Buy Up	11.91	95.28
Supplemental Life and AD&D	8.55	68.40
United Way Fund - Allegheny		10.00
Total:	20.46	173.68

Employer Paid Benefits

Description	Amount	YTD
401kAHN-MatchPre	91.03	732.77
Co Paid Health	611.47	4,891.76
Co Paid Life	1.55	12.40
Co Paid LTD	3.08	24.64
Co Paid EAP	0.73	5.84
Total:	707.86	5,667.41

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,117.25	17,091.29
Medicare - Taxable Wages	2,117.25	17,091.29
Federal Withholding - Taxable Wages	1,935.20	15,625.80

Withholding

Description	Federal	Work State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,428.28 USD	
Total:			1,428.28	



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	03/17/2019	03/30/2019	04/05/2019	

	Gross Pay	Pre-Tax Deductions	Post-Tax Deductions	Net Pay
Current	2,500.14	348.63	20.46	1,569.98
YTD	16,042.49	2,353.71	153.22	10,084.00

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked	03/17/2019 - 03/30/2019	13.9	30.14	628.43	722.48	OASDI	145.81	928.39
Charge Pay	03/17/2019 - 03/30/2019	32	1	32.00	284.00	Medicare	34.10	217.12
GIL Imputed Income	03/17/2019 - 03/30/2019	0	0	0.26	1.82	Federal Withholding	281.95	1,871.84
Holiday Full Time			0		572.66	State Tax - PA	72.19	460.56
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.50	9.63
Meetings Seminars Classes	03/17/2019 - 03/23/2019	7.5	30.14	226.05	298.39	City Tax - JFRSN	23.52	150.02
On Call	03/24/2019 - 03/30/2019	2.58	3	7.74	83.88	PA LST - JFRSN	2.00	14.00
PTO Scheduled - Time Off			0		1,356.30			
Regular Pay	03/17/2019 - 03/30/2019	52.9	30.14	1,594.42	12,399.64			
Weekday Shift Pay	03/24/2019 - 03/30/2019	11.5	1	11.50	138.30			
Weekday Shift Pay Time & 1/2			0		6.00			
Earnings				2,500.40	16,044.31	Employee Taxes	561.07	3,451.56

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	200.02	1,283.44	LTD Buy Up	11.91	83.37
Medical-Pre Tax	144.53	1,011.71	Supplemental Life and AD&D	8.55	59.85
Parking		30.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	28.56			
Pre Tax Deductions	348.63	2,353.71	Post Tax Deductions	20.46	153.22

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	100.01	641.74	OASDI - Taxable Wages	2,351.79	14,974.04
Co Paid Health	611.47	4,280.29	Medicare - Taxable Wages	2,351.79	14,974.04
Co Paid LTD	3.08	21.56	Federal Withholding - Taxable Wages	2,151.77	13,690.60
Co Paid Life	1.55	10.85			
Co Paid EAP	0.73	5.11			
Employer Paid Benefits	716.84	4,959.55			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,569.98	USD



Jefferson Regional Medical Center 576 Coat Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	03/03/2019	03/16/2019	03/22/2019	

	Gross Pay	Pre-Tax Deductions	Post-Tax Deductions	Net Pay
Current	2,304.44	342.97	20.46	1,445.56
YTD	13,542.35	2,005.08	132.76	8,514.02

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0		94.05	OASDI	133.06	782.58
Charge Pay	03/03/2019 - 03/16/2019	36	1	36.00	252.00	Medicare	31.12	183.02
GTL Imputed Income	03/03/2019 - 03/16/2019	0	0	0.26	1.56	Federal Withholding	240.14	1,389.89
Holiday Full Time			0		572.66	State Tax - PA	66.18	388.37
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.39	8.13
Meetings Seminars Classes	03/03/2019 - 03/09/2019	2.4	30.14	72.34	72.34	City Tax - JFRSN	21.56	126.50
On Call			0		76.14	PA LST - JFRSN	2.00	12.00
PTO Scheduled - Time Off	03/03/2019 - 03/16/2019	24	30.14	723.36	1,356.30			
Regular Pay	03/03/2019 - 03/16/2019	48.1	30.14	1,449.74	10,805.22			
Weekday Shift Pay	03/10/2019 - 03/16/2019	23	1	23.00	126.80			
Weekday Shift Pay Time & 1/2			0		6.00			
Earnings				2,304.70	13,543.91	Employee Taxes	495.45	2,890.49

Pre-Tax Deductions			Post-Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	184.36	1,083.42	LTD Buy Up	11.91	71.46
Medical-Pre Tax	144.53	867.18	Supplemental Life and AD&D	8.55	51.30
Parking	10.00	30.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	24.48			
Pre Tax Deductions	342.97	2,005.08	Post Tax Deductions	20.46	132.76

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	92.18	541.73	OASDI - Taxable Wages	2,146.09	12,622.25
Co Paid Health	611.47	3,668.82	Medicare - Taxable Wages	2,146.09	12,622.25
Co Paid LTD	3.08	18.48	Federal Withholding - Taxable Wages	1,961.73	11,538.83
Co Paid Life	1.55	9.30			
Co Paid EAP	0.73	4.38			
Employer Paid Benefits	709.01	4,242.71			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,445.56	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	02/17/2019	03/02/2019	03/08/2019	

	Gross Pay	Pre-Tax Deductions	Post-Tax Deductions	Net Pay
Current	2,245.67	328.27	20.46	1,417.37
YTD	11,237.91	1,662.11	112.30	7,068.46

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked	02/17/2019 - 03/02/2019	2.08	30.14	94.05	94.05	OASDI	130.03	649.52
Charge Pay	02/17/2019 - 03/02/2019	36	1	36.00	216.00	Medicare	30.41	151.90
GTL Imputed Income	02/17/2019 - 03/02/2019	0	0	0.26	1.30	Federal Withholding	230.44	1,149.75
Holiday Full Time			0		572.66	State Tax - PA	64.38	322.19
Holiday Worked			0		180.84	SUI-Employee Paid - PA	1.34	6.74
On Call	02/17/2019 - 02/23/2019	5.9	3	17.70	76.14	City Tax - JFRSN	20.97	104.94
PTO Scheduled - Time Off	02/17/2019 - 03/02/2019	4	30.14	120.56	632.94	PA LST - JFRSN	2.00	10.00
Regular Pay	02/17/2019 - 03/02/2019	64.7	30.14	1,950.06	9,355.48			
Weekday Shift Pay	02/17/2019 - 03/02/2019	27.3	1	27.30	103.80			
Weekday Shift Pay Time & 1/2			0		6.00			
Earnings				2,245.93	11,239.21	Employee Taxes	479.57	2,395.04

Pre-Tax Deductions			Post-Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	179.66	899.06	LTD Buy Up	11.91	59.55
Medical-Pre Tax	144.53	722.65	Supplemental Life and AD&D	8.55	42.75
Parking		20.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	20.40			
Pre Tax Deductions	328.27	1,662.11	Post Tax Deductions	20.46	112.30

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	89.83	449.56	OASDI - Taxable Wages	2,097.32	10,476.16
Co Paid Health	611.47	3,057.35	Medicare - Taxable Wages	2,097.32	10,476.16
Co Paid LTD	3.08	15.40	Federal Withholding - Taxable Wages	1,917.66	9,577.10
Co Paid Life	1.55	7.75			
Co Paid EAP	0.73	3.65			
Employer Paid Benefits	706.66	3,533.70			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871		1,417.37 USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	02/03/2019	02/16/2019	02/22/2019	

	Gross Pay	Pre-Tax Deductions	Post-Tax Deductions	Net Pay
Current	2,293.06	342.06	20.46	1,438.76
YTD	8,992.24	1,333.84	91.84	5,651.09

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD	
Charge Pay	02/03/2019 - 02/16/2019	60	1	60.00	180.00	OASDI	132.35	519.49	
GTL Imputed Income	02/03/2019 - 02/16/2019	0	0	0.26	1.04	Medicare	30.95	121.49	
Holiday Full Time			0		572.66	Federal Withholding	237.83	919.31	
Holiday Worked			0		180.84	State Tax - PA	65.83	257.81	
On Call	02/03/2019 - 02/16/2019	7.48	3	22.44	58.44	SUI-Employee Paid - PA	1.38	5.40	
PTO Scheduled - Time Off			0		512.38	City Tax - JFRSN	21.44	83.97	
Regular Pay	02/03/2019 - 02/16/2019	72.2	30.14	2,176.12	7,405.42	PA LST - JFRSN	2.00	8.00	
Weekday Shift Pay	02/03/2019 - 02/16/2019	34.5	1	34.50	76.50				
Weekday Shift Pay Time & 1/2			0		6.00				
Earnings				2,293.32	8,993.28	Employee Taxes	491.78	1,915.47	

Pre-Tax Deductions				Post-Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
AHN 401(k) Pre-Tax	183.45	719.40		LTD Buy Up	11.91	47.64	
Medical-Pre Tax	144.53	578.12		Supplemental Life and AD&D	8.55	34.20	
Parking	10.00	20.00		United Way Fund - Allegheny		10.00	
Vision Pre-Tax	4.08	16.32					
Pre Tax Deductions	342.06	1,333.84		Post Tax Deductions	20.46	91.84	

Employer Paid Benefits				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
401kAHN-MatchPre	91.73	359.72		OASDI - Taxable Wages	2,134.71	8,378.84	
Co Paid Health	611.47	2,445.88		Medicare - Taxable Wages	2,134.71	8,378.84	
Co Paid LTD	3.08	12.32		Federal Withholding - Taxable Wages	1,951.26	7,659.44	
Co Paid Life	1.55	6.20					
Co Paid EAP	0.73	2.92					
Employer Paid Benefits	708.56	2,827.04					

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,438.76	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	01/20/2019	02/02/2019	02/08/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,259.28	329.36	20.46	1,425.50
YTD	6,699.18	991.78	71.38	4,212.33

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	01/20/2019 - 02/02/2019	24	1	24.00	120.00	OASDI	130.88	387.14
GTL Imputed Income	01/20/2019 - 02/02/2019	0	0	0.26	0.78	Medicare	30.61	90.54
Holiday Full Time	01/20/2019 - 02/02/2019	11	30.14	331.54	572.66	Federal Withholding	233.20	681.48
Holiday Worked			0		180.84	State Tax - PA	64.80	191.98
On Call			0		36.00	SUI-Employee Paid - PA	1.36	4.02
PTO Scheduled - Time Off	01/20/2019 - 02/02/2019	13	30.14	391.82	512.38	City Tax - JFRSN	21.11	62.53
Regular Pay	01/20/2019 - 02/02/2019	49.4	30.14	1,488.92	5,229.30	PA LST - JFRSN	2.00	6.00
Weekday Shift Pay	01/20/2019 - 01/26/2019	23	1	23.00	42.00			
Weekday Shift Pay Time & 1/2			0		6.00			
Earnings				2,259.54	6,699.96	Employee Taxes	483.96	1,423.69

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	180.75	535.95	LTD Buy Up	11.91	35.73
Medical-Pre Tax	144.53	433.59	Supplemental Life and AD&D	8.55	25.65
Parking		10.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	12.24			
Pre Tax Deductions	329.36	991.78	Post Tax Deductions	20.46	71.38

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	90.38	267.99	OASDI - Taxable Wages	2,110.93	6,244.13
Co Paid Health	611.47	1,834.41	Medicare - Taxable Wages	2,110.93	6,244.13
Co Paid LTD	3.08	9.24	Federal Withholding - Taxable Wages	1,930.18	5,708.18
Co Paid Life	1.55	4.65			
Co Paid EAP	0.73	2.19			
Employer Paid Benefits	707.21	2,118.48			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,425.50	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	01/06/2019	01/19/2019	01/25/2019	

	Gross Pay	Pre-Tax Deductions	Post-Tax Deductions	Net Pay
Current	2,227.07	336.78	20.46	1,399.17
YTD	4,439.90	662.42	50.92	2,786.83

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	01/06/2019 - 01/19/2019	60	1	60.00	96.00	OASDI	128.26	256.26
GTL Imputed Income	01/06/2019 - 01/19/2019	0	0	0.26	0.52	Medicare	30.00	59.93
Holiday Full Time		0			241.12	Federal Withholding	224.48	448.28
Holiday Worked		0			180.84	State Tax - PA	63.81	127.18
On Call		0			36.00	SUI-Employee Paid - PA	1.33	2.66
PTO Scheduled - Time Off	01/06/2019 - 01/19/2019	4	30.14	120.56	120.56	City Tax - JFRSN	20.78	41.42
Regular Pay	01/06/2019 - 01/19/2019	67.9	30.14	2,046.51	3,740.38	PA LST - JFRSN	2.00	4.00
Weekday Shift Pay		0			19.00			
Weekday Shift Pay Time & 1/2		0			6.00			
Earnings				2,227.33	4,440.42	Employee Taxes	470.66	939.73

Pre-Tax Deductions			Post-Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	178.17	355.20	LTD Buy Up	11.91	23.82
Medical-Pre Tax	144.53	289.06	Supplemental Life and AD&D	8.55	17.10
Parking	10.00	10.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	8.16			
Pre Tax Deductions	336.78	662.42	Post Tax Deductions	20.46	50.92

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	89.09	177.61	OASDI - Taxable Wages	2,068.72	4,133.20
Co Paid Health	611.47	1,222.94	Medicare - Taxable Wages	2,068.72	4,133.20
Co Paid LTD	3.08	6.16	Federal Withholding - Taxable Wages	1,890.55	3,778.00
Co Paid Life	1.55	3.10			
Co Paid EAP	0.73	1.46			
Employer Paid Benefits	705.92	1,411.27			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,399.17	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	12/23/2018	01/05/2019	01/11/2019	

	Gross Pay	Pre-Tax Deductions	Post-Tax Deductions	Net Pay
Current	2,212.83	325.64	30.46	1,387.66
YTD	2,212.83	325.64	30.46	1,387.66

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	12/23/2018 - 01/05/2019	36	1	36.00	36.00	OASDI	128.00	128.00
GTL Imputed Income	12/23/2018 - 01/05/2019	0	0	0.26	0.26	Medicare	29.93	29.93
Holiday Full Time	12/23/2018 - 01/05/2019	8	30.14	241.12	241.12	Federal Withholding	223.80	223.80
Holiday Worked	12/23/2018 - 01/05/2019	4	30.14	180.84	180.84	State Tax - PA	63.37	63.37
On Call	12/30/2018 - 01/05/2019	12	3	36.00	36.00	SUI-Employee Paid - PA	1.33	1.33
Regular Pay	12/23/2018 - 01/05/2019	56.2	30.14	1,693.87	1,693.87	City Tax - JFRSN	20.64	20.64
Weekday Shift Pay	12/23/2018 - 01/05/2019	19	1	19.00	19.00	PA LST - JFRSN	2.00	2.00
Weekday Shift Pay Time & 1/2	12/30/2018 - 01/05/2019	4	1.5	6.00	6.00			
Earnings				2,213.09	2,213.09	Employee Taxes	469.07	469.07

Pre-Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	177.03	177.03	LTD Buy Up	11.91	11.91
Medical-Pre Tax	144.53	144.53	Supplemental Life and AD&D	8.55	8.55
Vision Pre-Tax	4.08	4.08	United Way Fund - Allegheny	10.00	10.00
Pre Tax Deductions	325.64	325.64	Post Tax Deductions	30.46	30.46

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	88.52	88.52	OASDI - Taxable Wages	2,064.48	2,064.48
Co Paid Health	611.47	611.47	Medicare - Taxable Wages	2,064.48	2,064.48
Co Paid LTD	3.08	3.08	Federal Withholding - Taxable Wages	1,887.45	1,887.45
Co Paid Life	1.55	1.55			
Co Paid EAP	0.73	0.73			
Employer Paid Benefits	705.35	705.35			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,387.66	USD

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS

Pay Period End Date	07/21/2019
Deposit Date	07/26/2019

Earnings	Hours	Current	YTD
Difference prev. Per		165.29	
OT Pay (50%)	12.00	191.64	
TW Base Job	76.00	2,374.24	
Shift Premium 3-11	32.50	22.75	
Shift Premium 11-7	39.50	33.58	
Vacation NE	16.00	499.84	
EE GTLI Taxable		0.56	
		Current	YTD
Total Gross		3,287.34	53,324.42
- Pre Tax Deductions		46.44	696.60
- HSA Employee Cont		0.00	0.00
- Savings Plan		295.86	8,186.23
Adjusted Gross		2,945.04	44,441.59
Taxes		Current	YTD
W/H Federal		456.59	5,205.94
SS Federal		200.97	3,024.78
Med Federal		47.00	707.41
W/H Pennsylvania		99.50	1,497.51
SUI Pennsylvania		1.98	29.69
W/H Jefferson Hills Borough		32.41	487.79
TX Jefferson Hills Borough		2.00	30.00
		840.45	10,983.12
Total Taxes			
Summary			
Adjusted Gross Pay			2,945.04
- Total Taxes			840.45

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	527.40
Vision	6.74	101.10
ADI Employee	3.69	55.35
ADI Spouse	0.74	11.10
ADI Child	0.11	1.65
Total Pre-Tax Deds	46.44	696.60
Savings Plan		
EIP	295.86	4,337.06
RSC		3,849.17
EIP Company Match	115.06	1,731.64
Total Savings Plan	410.92	9,917.87
Other Deductions		
EIP Loan	84.77	2,002.78
Union Dues Jefferso	48.01	661.55
Dep Life Spouse	2.68	40.20
Dep Life Child	1.56	23.40
Eastlife	10.42	155.41
Total Other Deds	147.44	2,883.34

- Total Other Deductions	147.44	
= NET PAY	1,957.15	
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION		-Savings 300.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA		-Checking 1,657.15

139 Unit 1 Lake Drive
Elizabeth, PA 15037

~~Eastman~~ Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport, TN 37662

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS
Pay Period End Date 07/07/2019
Deposit Date 07/12/2019

Earnings	Hours	Current
OT Pay (50%)	21.00	330.87
TW Base Job	101.00	3,155.24
Shift Premium 3-11	35.00	24.50
Shift Premium 11-7	16.50	14.03
Holiday Allow NE	16.00	499.84
Holiday Overtime 50%20.00		314.20
EE GTLI Taxable		0.56

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	492.24
Vision	6.74	94.36
ADI Employee	3.69	51.66
ADI Spouse	0.74	10.36
ADI Child	0.11	1.54

Total Pre-Tax Deds	46.44	650.16
--------------------	-------	--------

Savings Plan		
EIP	390.48	4,041.20
RSC		3,849.17
EIP Company Match	151.85	1,616.58
Total Savings Plan	542.33	9,506.95

	Current	YTD
Total Gross	4,338.68	50,037.08
- Pre Tax Deductions	46.44	650.16
- HSA Employee Cont	0.00	0.00
- Savings Plan	390.48	7,890.37
Adjusted Gross	3,901.76	41,496.55
Taxes	Current	YTD
W/H Federal	347.22	4,749.35
SS Federal	266.15	2,823.81
Med Federal	62.25	660.41
W/H Pennsylvania	131.77	1,398.01
SUI Pennsylvania	2.60	27.71
W/H Jefferson Hills Borough	42.92	455.38
TX Jefferson Hills Borough	2.00	28.00

Other Deductions		
EIP Loan	84.77	1,918.01
Union Dues Jefferso	50.26	613.54
Dep Life Spouse	2.68	37.52
Dep Life Child	1.56	21.84
Eastlife	10.42	144.99
Total Other Deds	149.69	2,735.90

Total Taxes	854.91	10,142.67
	Summary	
Adjusted Gross Pay		3,901.76
- Total Taxes		854.91

- Total Other Deductions	149.69
= NET PAY	2,897.16
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA	

-Savings	300.00
-Checking	2,597.16

139 Unit 1 Lake Drive
Elizabeth, PA 15037

NON-NEGOTIABLE	
Personnel No.	776024
Name	Joshua L Sutherland

Pay Period End Date 06/09/2019

Deposit Date 06/14/2019

139 Unit 1 Lake Drive
PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

Joshua L Sutherland

Deposit Date 06/28/2019

Earnings	Hours	Current
TW Base Job	80.00	2,499.20
Shift Premium 3-11	11.00	7.70
Shift Premium 11-7	33.00	28.05
EE GTLI Taxable		0.56

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	457.08
Vision	6.74	87.62
ADI Employee	3.69	47.97
ADI Spouse	0.74	9.62
ADI Child	0.11	1.43
Total Pre-Tax Deds	46.44	603.72
Savings Plan		
EIP	228.15	3,650.72
RSC		3,849.17
EIP Company Match	88.72	1,464.73
Total Savings Plan	316.87	8,964.62
Other Deductions		
EIP Loan	84.77	1,833.24
Union Dues Jefferso	38.36	563.28
Dep Life Spouse	2.68	34.84
Dep Life Child	1.56	20.28
Eastlife	10.42	134.57
Total Other Deds	137.79	2,586.21

	Current	YTD
Total Gross	2,534.95	45,698.40
- Pre Tax Deductions	46.44	603.72
- HSA Employee Cont	0.00	0.00
- Savings Plan	228.15	7,499.89
Adjusted Gross	2,260.36	37,594.79
Taxes		
W/H Federal	199.34	4,402.13
SS Federal	154.32	2,557.66
Med Federal	36.09	598.16
W/H Pennsylvania	76.40	1,266.24
SUI Pennsylvania	1.52	25.11
W/H Jefferson Hills Borough	24.89	412.46
TX Jefferson Hills Borough	2.00	26.00
Total Taxes	494.56	9,287.76
Adjusted Gross Pay		2,260.36
- Total Taxes		494.56

- Total Taxes	137.79
- Total Other Deductions	1,628.01
= NET PAY	
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA	

-Savings	300.00
-Checking	1,328.01

139 Unit 1 Lake Drive
Elizabeth, PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

Deposit Date 05/31/2019

[illegible]

- Total Other Deductions	227.29
= NET PAY	1,905.45
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA	

-Savings	200.00
-Checking	1,705.45

139 Unit 1 Lake Drive
Elizabeth, PA 15037

Pay Period End Date	05/12/2019
Deposit Date	05/17/2019

139 Unit 1 Lake Drive
Elizabeth, PA 15037

Pay Period End Date	04/28/2019
Deposit Date	05/03/2019

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport, TN 37662

Document Page 24 of 33

NON-NEGOTIABLE

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS

Pay Period End Date 04/14/2019
Deposit Date 04/19/2019

Earnings	Hours	Current		Deductions	Current	YTD
Difference prev. Per		126.36		Pre-Tax		
OT Pay (50%)	16.50	257.73		EastDent2	35.16	281.28
TW Base Job	96.50	2,966.41		Vision	6.74	53.92
Shift Premium 3-11	40.00	28.00		ADI Employee	3.69	29.52
Shift Premium 11-7	37.50	31.88		ADI Spouse	0.74	5.92
EE GTLI Taxable		0.56		ADI Child	0.11	0.88
				Total Pre-Tax Deds	46.44	371.52
				Savings Plan		
				EIP	306.93	2,292.07
				RSC		3,849.17
				EIP Company Match	119.36	936.36
				Total Savings Plan	426.29	7,077.60
				Other Deductions		
				EIP Loan	166.94	1,081.21
				Union Dues Jefferso	45.86	344.15
				Dep Life Spouse	2.68	21.44
				Dep Life Child	1.56	12.48
				Eastlife	10.42	82.47
				Total Other Deds	227.46	1,541.75
		Current	YTD			
Total Gross		3,410.38	30,602.33			
- Pre Tax Deductions		46.44	371.52			
- HSA Employee Cont		0.00	0.00			
- Savings Plan		306.93	6,141.24			
Adjusted Gross		3,057.01	24,089.57			
		Current	YTD			
Taxes						
W/H Federal		374.61	2,920.67			
SS Federal		208.60	1,635.92			
Med Federal		48.79	382.60			
W/H Pennsylvania		103.27	809.91			
SUI Pennsylvania		2.04	16.05			
W/H Jefferson Hills Borough		33.64	263.82			
TX Jefferson Hills Borough		2.00	16.00			
Total Taxes		772.95	6,044.97			
		Summary				
Adjusted Gross Pay			3,057.01			
- Total Taxes			772.95			
				- Total Other Deductions	227.46	
				= NET PAY	2,056.60	
				AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION		
				AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA		
				-Savings	200.00	
				-Checking	1,856.60	

139 Unit 1 Lake Drive
Elizabeth, PA 15037

STATEMENT OF EARNINGS AND DEDUCTIONS
Pay Period End Date 03/31/2019
Deposit Date 04/05/2019

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport, TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS	
Personnel No.	776024	Pay Period End Date	03/17/2019
Name	Joshua L Sutherland	Deposit Date	03/22/2019

Earnings	Hours	Current	YTD
OT Pay (50%)	8.00	126.16	
TW Base Job	88.00	2,705.12	
Shift Premium 3-11	12.00	8.40	
Shift Premium 11-7	40.00	34.00	
EE GTLI Taxable		0.56	
		Current	YTD
Total Gross		2,873.68	24,829.31
- Pre Tax Deductions		46.44	278.64
- HSA Employee Cont		0.00	0.00
- Savings Plan		258.63	5,621.67
Adjusted Gross		2,568.61	18,929.00
Taxes		Current	YTD
W/H Federal		267.16	2,376.72
SS Federal		175.33	1,283.69
Med Federal		41.01	300.22
W/H Pennsylvania		86.80	635.53
SUI Pennsylvania		1.73	12.59
W/H Jefferson Hills Borough		28.27	207.02
TX Jefferson Hills Borough			12.00
Total Taxes		600.30	4,827.77
Adjusted Gross Pay	Summary		2,568.61
- Total Taxes			600.30

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	210.96
Vision	6.74	40.44
ADI Employee	3.69	22.14
ADI Spouse	0.74	4.44
ADI Child	0.11	0.66
Total Pre-Tax Deds	46.44	278.64
Savings Plan		
EIP	258.63	1,772.50
RSC		3,849.17
EIP Company Match	100.58	734.31
Total Savings Plan	359.21	6,355.98
Other Deductions		
EIP Loan	166.94	747.33
Union Dues Jefferso	43.43	262.51
Dep Life Spouse	2.68	16.08
Dep Life Child	1.56	9.36
Eastlife	10.42	61.63
Total Other Deds	225.03	1,096.91

- Total Other Deductions	225.03		
= NET PAY	1,743.28		
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION		-Savings	200.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA		-Checking	1,543.28

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Pay Period End Date	03/15/2019
Deposit Date	03/15/2019

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS	
Personnel No.	776024	Pay Period End Date	03/03/2019
Name	Joshua L Sutherland	Deposit Date	03/08/2019

[illegible]

139 Unit 1 Lake Drive
Elizabeth, PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS	
Personnel No.	776024	Pay Period End Date	02/17/2019
Name	Joshua L Sutherland	Deposit Date	02/22/2019

[illegible]

139 Unit 1 Lake Drive
Elizabeth, PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS	
Personnel No.	776024	Pay Period End Date	02/03/2019
Name	Joshua L Sutherland	Deposit Date	02/08/2019

Earnings	Hours	Current
OT Pay (50%)	5.50	84.98
TW Base Job	85.50	2,628.27
Shift Premium 3-11	8.50	5.95
Shift Premium 11-7	40.00	34.00
EE GTLI Taxable		0.56

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	105.48
Vision	6.74	20.22
ADI Employee	3.69	11.07
ADI Spouse	0.74	2.22
ADI Child	0.11	0.33
Total Pre-Tax Deds	46.44	139.32
Savings Plan		
EIP	247.79	916.58
RSC		3,849.17
EIP Company Match	96.36	388.76
Total Savings Plan	344.15	5,154.51
Other Deductions		
EIP Loan	82.17	246.51
Union Dues Jefferso	41.63	137.88
Dep Life Spouse	2.68	8.04
Dep Life Child	1.56	4.68
Eastlife	10.42	30.37
Total Other Deds	138.46	427.48

	Current	YTD
Total Gross	2,753.20	14,956.73
- Pre Tax Deductions	46.44	139.32
- HSA Employee Cont	0.00	0.00
- Savings Plan	247.79	4,765.75
Adjusted Gross	2,458.97	10,051.66
Taxes	Current	YTD
W/H Federal	243.04	1,317.51
SS Federal	167.85	680.12
Med Federal	39.26	159.06
W/H Pennsylvania	83.10	336.72
SUI Pennsylvania	1.65	6.66
W/H Jefferson Hills Borough	27.07	109.69
TX Jefferson Hills Borough	2.00	6.00
Total Taxes	563.97	2,615.76
Summary		
Adjusted Gross Pay		2,458.97
- Total Taxes		563.97

- Total Other Deductions	138.46		
= NET PAY	1,756.54		
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION		-Savings	200.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA		-Checking	1,556.54

139 Unit 1 Lake Drive
Elizabeth, PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport, TN 37662

Document Page 31 of 33

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS	
Personnel No.	776024	Pay Period End Date	02/01/2019
Name	Joshua L Sutherland	Deposit Date	02/01/2019

Earnings	Hours	Current	Deductions	Current	YTD
RSC/ESOP		3,849.17	Pre-Tax		
			EastDent2		70.32
			Vision		13.48
			ADI Employee		7.38
			ADI Spouse		1.48
			ADI Child		0.22
			Total Pre-Tax Deds	0.00	92.88
			Savings Plan		
			EIP		668.79
			RSC	3,849.17	3,849.17
			EIP Company Match		292.40
			Total Savings Plan	3,849.17	4,810.36
			Other Deductions		
			EIP Loan		164.34
			Union Dues Jefferso		96.25
			Dep Life Spouse		5.36
			Dep Life Child		3.12
			Eastlife		19.95
			Total Other Deds		289.02
Total Gross		3,849.17			12,203.53
- Pre Tax Deductions		0.00			92.88
- HSA Employee Cont		0.00			0.00
- Savings Plan		3,849.17			4,517.96
Adjusted Gross		0.00			7,592.69
Taxes					YTD
W/H Federal					1,074.47
SS Federal					512.27
Med Federal					119.80
W/H Pennsylvania					253.62
SUI Pennsylvania					5.01
W/H Jefferson Hills Borough					82.62
TX Jefferson Hills Borough					4.00
Total Taxes		0.00			2,051.79
Adjusted Gross Pay	Summary				0.00
- Total Taxes					0.00
- Total Other Deductions					0.00
= NET PAY					0.00

139 Unit 1 Lake Drive
Elizabeth, PA 15037

NON-NEGOTIABLE
Personnel No. 776024
Name Joshua L Sutherland

Pay Period End Date	01/20/2019
Deposit Date	01/25/2019

139 Unit 1 Lake Drive
Elizabeth, PA 15037

NON-NEGOTIABLE
Personnel No. 776024
Name Joshua L Sutherland

Pay Period End Date	01/06/2019
Deposit Date	01/11/2019

139 Unit 1 Lake Drive
Elizabeth , PA 15037